

John Doe v. Rick Stover, in His Official Capacity, et al.,
Civil Action No. 1:07-CV-2764-RLV (N.D. Ga.)

ATTACHMENTS TO PRETRIAL ORDER

Attachment "G-2"

DEFENDANTS' LIST OF DOCUMENTARY OR PHYSICAL EVIDENCE

Official Capacity Defendants reserve the right to amend this list provided that reasonable time for review and objection is afforded to Plaintiff.

Defendants additionally designate any document listed by plaintiff to which no objection is raised by the defendants, or to which objection is withdrawn or overruled.

DEFENDANT'S EXHIBIT NO.	DESCRIPTION
1	OIG Case No. 2004001300 investigative file
2	OIG Case No. 2004001300 report of investigation
3	Doe affidavit 11/28/2003
4	MOI 01/09/2004
5	MOI 06/09/2004
6	Form III OIG 223/1 12/30/2003
7	MOI 01/22/2004 re: invoices
8	MOI 01/22/2004 re: Doe interview
9	MOI 03/05/2004 re: Control Delivery
10	OIA Case No. 2007-00657 investigative file
11	OIA Case No. 2007-00657 report of investigation
12	Poole statement 06/2007
13	Wooten statement (dated ??/??/2006)
14	Wooten statement 03/21/2007
15	Seay statement 02/14/2007
16	Doe statement 11/20/2006
17	Philpot statement 11/20/2006
18	Poole statement 11/20/2007
19	Medical Assessment by T. Ellis 11/20/2006
20	SFMC medical record for Doe 11/20/2006
21	Inmate Request to Staff 04/04/2004
22	Administrative Remedy package 327425
23	Administrative Remedy package 347786
24	Administrative Remedy package 407914
25	Administrative Remedy package 440636
26	Administrative Remedy package 437717
27	Administrative Remedy package 442509
28	Administrative Remedy package 536535
29	Administrative Remedy package 538858

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30	Administrative Remedy package 558024
31	Administrative Remedy package 584738
32	Inmate request to staff 05/04/2008
33	Doe letter to Reid 12/04/2000
34	Program review 12/17/2003
35	Administrative Remedy Generalized Retrieval Report
36	Request to Staff 08/11/2006
37	Response to Request to Staff 08/17/2006
38	Escorted Trip - 05/02/2002
39	Escorted Trip - Doe 04/18/2005
40	Transfer Order - Doe 12/09/2005
41	Sentence Monitoring Computation Data for Doe
42	Inmate History Report DSC6N
43	Request for Transfer of Doe 05/03/2006
44	Transfer Order - Doe 06/05/2006
45	CIM case summary 03/06/2006
46	CIM case summary 03/30/2006
47	Transfer Order - Doe 11/06/2006
48	CIM Notice 06/19/2001
49	Intake form 11/22/2006
50	Request for Transfer of Doe 02/06/2004
51	Request for Transfer of Doe 04/16/2004
52	Request for Transfer of Doe 09/06/2005
53	Request for Transfer of Doe 12/05/2005
54	Clearance Data report 05/2002
55	Clearance Data report 09/2004
56	Clearance Data report 10/2004
57	Clearance Data report 05/2005
58	Admin Detention Order 06/14/2006
59	Admin Detention Order 06/23/2008
60	SHU Record - FCI Talladega 2004
61	SHU Record - USP Coleman 2004-2005
62	SHU Record - FTC Oklahoma 2006
63	SHU Record - USP Victorville 2006
64	Estrada Memorandum USP Florence
65	Threat Assessment USP Florence 02/22/2006
66	Incident Assessment Coleman 08/19/2005
67	Separation orders 06/26/1996
68	Incident report Big Sandy 09/05/2007
69	Sentry Discipline Report
70	Request for transfer 06/06/2005
71	Request for transfer 05/07/2008
72	Request for transfer 05/13/2008

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DEFENDANT'S EXHIBIT NO.	DESCRIPTION
73	Security designation data 05/22/2008
74	BOP Facility Description - USP Atlanta
75	CIM classification - Doe 03/2003
76	Notice Concerning CIM transfer clearance
77	J&C
78	FBI criminal justice information report
79	DC Dept. of Corrections Face sheet
80	In transit data form 05/2008
81	In transit data form 06/2008
82	Mail investigation - Big Sandy 08/21/2007
83	Institutional adjustment report Coleman
84	Presentence report
85	Intake screening form 06/23/2008
86	Incident report 07/27/2001
87	Incident report 03/06/2002
88	Incident report 12/22/2003
89	Incident report 08/25/2006
90	DHO report re: 08/24/2006 incident
91	Admin detention order 07/27/2001
92	Admin detention order 08/03/2004
93	Admin detention order 11/28/2004
94	Admin detention order 01/03/2005
95	Admin detention order 01/06/2006
96	Inmate complaint 03/24/2004
97	Inmate request 12/11/2000
98	Transfer request 04/2009
99	Transfer request by Terre Haute
100	Investigative report 12/2009
101	threat assessment 04/2009
102	Transfer request 05/2016
103	Protective Custody review 05/2010
104	medical record 11/20/2006
105	medical record 12/14/2005
106	medical record 06/29/2006
107	medical record 08/24/2006
108	medical record 08/25/2006
109	OPF 50-315 12/11/2005
110	Request for transfer 08/31/2006
111	PC investigation memo. 08/10/2006
112	Inmate history report SERBQ
113	DHO report re: incident 03/11/2010
114	Memo. of investigation of assault claim dated 08/19/2005
115	USP Atlanta R&D photo - holding cell entrance

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116	USP Atlanta R&D photo - holding cell bench
117	USP Atlanta R&D photo - holding cell bench/lavatory
118	USP Atlanta R&D photo - holding cell exit
119	USP Atlanta R&D photo - holding cell 2 entrance
120	USP Atlanta R&D photo - holding cell 2 internal
121	USP Atlanta R&D photo - holding cell dressing area
122	Investigation re: custody request USP Lewisburg
123	PS 5270.07
124	PS 1210.24
125	PS 5322.12
126	PS 5500.12
127	PS 5800.14
128	USMS Pub. No. 21-G
129	PS 1330.16
130	PS 5100.08
131	PS 5160.05
132	Legal Resource Guide to BOP 2008
133	Scott C. Rolstad Declaration 08/18/2008
134	JPATS Directive, Scheduling, Prisoner Transportation